PHILIPPINE PORTS AUTHORITY

RESOLUTION NO. B016-2023(G)
PMO BATANGAS BIDS AND AWARDS COMMITTEE (PMOB-BAC)

WHEREAS, pursuant to Resolution No. A017-2023(G), the PMOB-BAC recommended to the Port Manager the conduct of **PROCUREMENT OF SEMI-EXPENDABLE OFFICE MACHINERY AND EQUIPMENT AND FURNITURE AND FIXTURES FOR USE OF PMO BATANGAS AND TMOs** through **Small Value Procurement** in accordance with Section 53.9 of the 2016 Revised IRR of RA 9184, and was approved;

WHEREAS, the Approved Budget for the Contract (ABC) for the aforementioned project in the amount of **THREE HUNDRED SEVENTY SEVEN THOUSAND EIGHT HUNDRED FORTY THREE PESOS (PHP 377,843.00), PHILIPPINE CURRENCY** as per Purchase Request (PR) No. **BAT-1351-23, dated 05 April 2023**;

WHEREAS, applicable Request for Quotation (RFQ) was posted in the PhilGEPS, PPA Website and PMOB Bulletin Board on from **18 – 26 April 2023**;

WHEREAS, the aforesaid RFQ was likewise distributed to local suppliers;

WHEREAS, in response to said RFQ, **PAPER PLANE GENERAL MERCHANDISE CO.** and **SONJAY ENTERPRISE** submitted its bid/quotation before the deadline of **9:00 am, 26 April 2023**;

WHEREAS, during examination of the documents, it was found that all documents submitted by **PAPER PLANE GENERAL MERCHANDISE CO. and SONJAY ENTERPRISE** were found complete and complying;

WHEREAS, after evaluation of the above documents, the PMOB-BAC verified/evaluated the submitted quotations of **PAPER PLANE GENERAL MERCHANDISE CO. and SONJAY ENTERPRISE,** subsequently had the following findings:

a. The bid amount of **PAPER PLANE GENERAL MERCHANDISE CO.** for item nos. **1-4, 6-8, 12, 13** and **14** were determined to be the single calculated bid and for item no. **5** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

b. The bid amount of **SONJAY ENTERPRISE** for item nos. **9-11, 15, 16** and **17** were determined to be the lowest calculated bid; hence, recommended to be the winning bidder for said items;

NOW, THEREFORE, for and in consideration of the foregoing, the PMOB-BAC hereby resolves, as it is hereby resolved, to respectfully recommend to the Port Manager the award of contract/purchase order in favor of the following:

a. Declare **PAPER PLANE GENERAL MERCHANDISE CO.** as the supplier with the single calculated and responsive bid for Item Nos. **1-4, 6-8, 12, 13 and 14** and the lowest calculated and responsive bid for Item no. **5** at its total bid price of **ONE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED PESOS (PHP 117,400.00) PHILIPPINE CURRENCY;**

b. Declare **SONJAY ENTERPRISE** as the supplier with the lowest calculated bid for Item Nos. **9-11, 15, 16 and 17** at its total bid price of **ONE HUNDRED FORTY FIVE THOUSAND NINE HUNDRED EIGHTY PESOS (PHP 145,980.00) PHILIPPINE CURRENCY;**

SIGNED AND RECOMMENDED by the members of the PMOB-BAC, PPA-PMOB this **26th** day of **April 2023** at the **PPA-PMOB Office, Calicanto, Batangas City**.

ERIK NOBLE B CASTILLO
Member

MARGARITA EMELYN B VILLAMOR
End-User

CRISANTO L RABINA
Member

ARNOLD S NAVARRO
Vice-Chairperson

JEFREN P PANGANIBAN
Chairperson

Approved: